

**GOVERNMENT OF ANDRHA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. S.Nirmala, Joint Secretary to Government (Retd), Irrigation & CAD(PW) Department for an amount of Rs.7,780/- towards her treatment of Diabetes and Cordiac Problem- Sanctioned – Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 159**

**Dated: 14-03-2013**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.OMS.No.105,,HM&FW (k1) Dept ,Dt:9-4-2007.
- 3) G.OMS No 68,GHM&FW (k1)Dept ,Dt:28-03-2011.
- 4) From . Smt. S.Nirmala, Joint Secretary to Govt.(Retd), I & CAD (PW) Dept., Application Dt: 17.01.2013
- 5) Govt. Memo. No.1356/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.23-01-2013
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.207/CDS/13, Dated:28.02.2013

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**ORDER;**

In the reference fourth read above, Smt. S.Nirmala, Joint Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.7,780/- towards Medical Expenditure incurred by her for purchase of medicines towards her treatment of “Diabetes Cardiac Problem” as per prescription of Civil Assistant Surgeon at Government Civil Dispensary, AP Secretariat, Hyderabad, during the period from 17-08-2012 to 4 Months.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> to 3<sup>rd</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 7,780/- (Rupees Seven thousand Seven hundred and eighty only) to Smt. S.Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by her for the purchase of medicines for her treatment of “Diabetes Cardiac Problem” as per prescription by Civil Assistant Surgeon at Government Civil Dispensary, A.P. Secretariat Hyderabad, during the period from 17-08-2012 to 4 Months.

3. The details of admissible amount are shown bellow:

Total amount claimed .....	Rs 7,780-00
Inadmissible amount .....	--
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Net Admissible amount...	Rs. 7,780-00
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(Rupees Seven thousand Seven hundred and eighty only)

4. The Expenditure sanctioned in para-2above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

5. The Irrigation & CAD (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

**P.T.O.**

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)**

**Dr. SHAILENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Smt. S. Nirmala, Joint Secretary to Government (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED ;; BY ORDER//**

**SECTION OFFICER**